

Exhibit “A”

Boarhead Farms
Interest Through 7/18/08 On Costs Incurred Through 12/31/07 and Paid Through 2/27/08

Trust Account No.	Description of Work	Interest Calculated through 7/18/08
1301 / 401	Costs Related to OU-1 RA/RD Technical	634,815
1304 / 404	Costs Related to OU2 RA/RD Technical	383,433
1305 / 402	Costs Related to EPA Reimbursement OU1	1,547,332
1306 / 405	Costs Related to EPA Reimbursement OU2	51,966
Total Interest		\$ 2,617,546

Boarhead Farms
Interest Calculation
Costs Related to OU-1 RA/RD Technical

Time Period			Calculation of Interest				Total Costs With Interest
Beginning	End	Amount (1)	Costs to Date (2)	Days Outstanding	Superfund Interest Rate	Calculated Interest	
		\$ 1,883,266.05					
06/18/02	06/30/02		1,883,266.05	13	3.35%	2,247	1,885,513
07/01/02	07/31/02	35,763.65	1,883,266.05	31	3.35%	5,358	1,926,635
08/01/02	08/31/02	10,393.60	1,919,029.70	31	3.35%	5,460	1,942,489
09/01/02	09/30/02	60,795.47	1,929,423.30	30	3.35%	5,313	2,008,597
10/01/02	10/31/02	56,957.36	2,008,596.62	31	1.47%	2,508	2,068,062
11/01/02	11/30/02	33,630.25	2,065,553.98	30	1.47%	2,496	2,104,188
12/01/02	12/31/02		2,099,184.23	31	1.47%	2,621	2,106,808
01/01/03	01/31/03	49,580.03	2,099,184.23	31	1.47%	2,621	2,159,009
02/01/03	02/28/03	31,854.92	2,148,764.26	28	1.47%	2,423	2,193,287
03/01/03	03/31/03	5,472.05	2,180,619.18	31	1.47%	2,722	2,201,482
04/01/03	04/30/03	23,340.24	2,186,091.23	30	1.47%	2,641	2,227,463
05/01/03	05/31/03	59,174.82	2,209,431.47	31	1.47%	2,758	2,289,397
06/01/03	06/30/03	23,544.23	2,268,606.29	30	1.47%	2,741	2,315,682
07/01/03	07/31/03		2,292,150.52	31	1.47%	2,862	2,318,544
08/01/03	08/30/03		2,292,150.52	30	1.47%	2,769	2,321,313
08/31/03	09/30/03	53,591.91	2,292,150.52	31	1.47%	2,862	2,377,767
10/01/03	10/31/03	2,173.51	2,377,766.62	31	1.27%	2,565	2,382,505
11/01/03	11/30/03	29,401.92	2,379,940.13	30	1.27%	2,484	2,414,391
12/01/03	12/31/03	32,431.93	2,409,342.05	31	1.27%	2,599	2,449,422
01/01/04	01/31/04		2,441,773.98	31	1.27%	2,634	2,452,056
02/01/04	02/29/04	52,364.18	2,441,773.98	29	1.27%	2,484	2,506,884
03/01/04	03/31/04		2,494,138.16	31	1.27%	2,690	2,509,574
04/01/04	04/30/04		2,494,138.16	30	1.27%	2,603	2,512,177
05/01/04	05/31/04	135,695.76	2,494,138.16	31	1.27%	2,690	2,650,563
06/01/04	06/30/04	18,376.47	2,629,833.92	30	1.27%	2,745	2,671,685
07/01/04	07/31/04		2,648,210.39	31	1.27%	2,856	2,674,541
08/01/04	08/30/04	34,327.52	2,648,210.39	30	1.27%	2,764	2,711,633
08/31/04	09/30/04	121,309.41	2,682,537.91	31	1.27%	2,893	2,835,836
10/01/04	10/31/04		2,835,836.02	31	2.21%	5,323	2,841,159
11/01/04	11/30/04		2,835,836.02	30	2.21%	5,151	2,846,310
12/01/04	12/31/04		2,835,836.02	31	2.21%	5,323	2,851,633
01/01/05	01/31/05	145,469.75	2,835,836.02	31	2.21%	5,323	3,002,425
02/01/05	02/28/05		2,981,305.77	28	2.21%	5,054	3,007,480
03/01/05	03/31/05		2,981,305.77	31	2.21%	5,596	3,013,076
04/01/05	04/30/05		2,981,305.77	30	2.21%	5,415	3,018,491
05/01/05	05/31/05		2,981,305.77	31	2.21%	5,596	3,024,087
06/01/05	06/30/05	103,514.51	2,981,305.77	30	2.21%	5,415	3,133,017
07/01/05	07/31/05	9,333.36	3,084,820.28	31	2.21%	5,790	3,148,140
08/01/05	08/31/05	67,326.64	3,094,153.64	31	2.21%	5,808	3,221,275
09/01/05	09/30/05	804.83	3,161,480.28	30	2.21%	5,743	3,227,822
10/01/05	10/31/05		3,227,821.98	31	4.11%	11,267	3,239,089
11/01/05	11/30/05	56,710.67	3,227,821.98	30	4.11%	10,904	3,306,704
12/01/05	12/31/05	71,763.35	3,284,532.65	31	4.11%	11,465	3,389,932
01/01/06	01/31/06	10,376.46	3,356,296.00	31	4.11%	11,716	3,412,025
02/01/06	02/28/06		3,366,672.46	28	4.11%	10,615	3,422,639
03/01/06	03/31/06	66,913.40	3,366,672.46	31	4.11%	11,752	3,501,305
04/01/06	04/30/06		3,433,585.86	30	4.11%	11,599	3,512,904
05/01/06	05/31/06		3,433,585.86	31	4.11%	11,986	3,524,889
06/01/06	06/30/06	73,509.42	3,433,585.86	30	4.11%	11,599	3,609,998
07/01/06	07/31/06		3,507,095.28	31	4.11%	12,242	3,622,240
08/01/06	08/31/06		3,507,095.28	31	4.11%	12,242	3,634,482
09/01/06	09/30/06		3,507,095.28	30	4.11%	11,847	3,646,329
10/01/06	10/31/06	157,965.83	3,646,329.19	31	5.02%	15,546	3,819,841
11/01/06	11/30/06		3,804,295.02	30	5.02%	15,697	3,835,538
12/01/06	12/31/06	15,473.85	3,804,295.02	31	5.02%	16,220	3,867,232
01/01/07	01/31/07	54,341.69	3,819,768.87	31	5.02%	16,286	3,937,859
02/01/07	02/28/07		3,874,110.56	28	5.02%	14,919	3,952,778
03/01/07	03/31/07		3,874,110.56	31	5.02%	16,518	3,969,296
04/01/07	04/30/07	109,607.59	3,874,110.56	30	5.02%	15,985	4,094,888
05/01/07	05/31/07	17,564.38	3,983,718.15	31	5.02%	16,985	4,129,437
06/01/07	06/30/07		4,001,282.53	30	5.02%	16,509	4,145,947

Boarhead Farms
Interest Calculation
Costs Related to OU-1 RA/RD Technical

Time Period			Calculation of Interest				Total Costs With Interest	
Beginning	End	Amount (1)	Costs to Date (2)	Days Outstanding	Superfund Interest Rate	Calculated Interest		
07/01/07	07/31/07	4,386.41	4,001,282.53	31	5.02%	17,060	4,167,393	
08/01/07	08/31/07	75,822.87	4,005,668.94	31	5.02%	17,078	4,260,294	
09/01/07	09/30/07	2,440.00	4,081,491.81	30	5.02%	16,840	4,279,574	
10/01/07	10/31/07	22,668.02	4,279,574.40	31	4.34%	15,775	4,318,017	
11/01/07	11/30/07	28,267.38	4,302,242.42	30	4.34%	15,347	4,361,631	
12/01/07	12/31/07	34,752.67	4,330,509.80	31	4.34%	15,962	4,412,346	
01/01/08	01/31/08		4,365,262.47	31	4.34%	16,090	4,428,437	
02/01/08	02/29/08	67,116.88	4,365,262.47	29	4.34%	15,052	4,510,606	
03/01/08	03/31/08		4,432,379.35	31	4.34%	16,338	4,526,944	
04/01/08	04/30/08		4,432,379.35	30	4.34%	15,811	4,542,755	
05/01/08	05/31/08		4,432,379.35	31	4.34%	16,338	4,559,092	
06/01/08	06/30/08		4,432,379.35	30	4.34%	15,811	4,574,903	
07/01/08	07/18/08		4,432,379.35	18	4.34%	9,487	4,536,430	
		\$ 3,949,575					\$ 634,815	\$ 4,584,390

Note:

- (1) Monthly costs do not accumulate interest until the beginning of the next month.
(2) Interest Compounded Annually on 9/30, the end of each fiscal year

Boarhead Farms
Interest Calculation
Costs Related to OU2 RA/RD Technical

Time Period			Calculation of Interest				Total Costs With Interest
Beginning	End	Amount (1)	Costs to Date (2)	Days Outstanding	Superfund Interest Rate	Calculated Interest	
		\$ 59,106.26					
06/18/02	06/30/02		59,106.26	13	3.35%	71	59,177
07/01/02	07/31/02	8,559.98	59,106.26	31	3.35%	168	67,905
08/01/02	08/31/02	4,581.71	67,666.24	31	3.35%	193	72,679
09/01/02	09/30/02	39,886.24	72,247.95	30	3.35%	199	112,764
10/01/02	10/31/02	14,977.20	112,764.34	31	1.47%	141	127,882
11/01/02	11/30/02	43,656.89	127,741.54	30	1.47%	154	171,694
12/01/02	12/31/02		171,398.43	31	1.47%	214	171,908
01/01/03	01/31/03	40,971.04	171,398.43	31	1.47%	214	213,093
02/01/03	02/28/03	9,984.48	212,369.47	28	1.47%	239	223,317
03/01/03	03/31/03	10,560.30	222,353.95	31	1.47%	278	234,154
04/01/03	04/30/03	10,800.00	232,914.25	30	1.47%	281	245,236
05/01/03	05/31/03	14,972.28	243,714.25	31	1.47%	304	260,512
06/01/03	06/30/03	7,909.98	258,686.53	30	1.47%	313	268,735
07/01/03	07/31/03	282,818.05	266,596.51	31	1.47%	333	551,886
08/01/03	08/30/03	170,724.51	549,414.56	30	1.47%	664	723,274
08/31/03	09/30/03	319,384.62	720,139.07	31	1.47%	899	1,043,558
10/01/03	10/31/03	53,117.18	1,043,557.86	31	1.27%	1,126	1,097,801
11/01/03	11/30/03	292,415.83	1,096,675.04	30	1.27%	1,145	1,391,361
12/01/03	12/31/03	28,284.27	1,389,090.87	31	1.27%	1,498	1,421,144
01/01/04	01/31/04		1,417,375.14	31	1.27%	1,529	1,422,673
02/01/04	02/29/04	39,796.59	1,417,375.14	29	1.27%	1,430	1,463,899
03/01/04	03/31/04		1,457,171.73	31	1.27%	1,572	1,465,471
04/01/04	04/30/04	567,248.90	1,457,171.73	30	1.27%	1,521	2,034,241
05/01/04	05/31/04	41,409.28	2,024,420.63	31	1.27%	2,184	2,077,834
06/01/04	06/30/04	5,621.81	2,065,829.91	30	1.27%	2,156	2,085,612
07/01/04	07/31/04		2,071,451.72	31	1.27%	2,234	2,087,847
08/01/04	08/30/04		2,071,451.72	30	1.27%	2,162	2,090,009
08/31/04	09/30/04	39,738.30	2,071,451.72	31	1.27%	2,234	2,131,981
10/01/04	10/31/04		2,131,981.41	31	2.21%	4,002	2,135,983
11/01/04	11/30/04		2,131,981.41	30	2.21%	3,873	2,139,856
12/01/04	12/31/04		2,131,981.41	31	2.21%	4,002	2,143,857
01/01/05	01/31/05	1,508.67	2,131,981.41	31	2.21%	4,002	2,149,368
02/01/05	02/28/05		2,133,490.08	28	2.21%	3,617	2,152,985
03/01/05	03/31/05		2,133,490.08	31	2.21%	4,005	2,156,989
04/01/05	04/30/05		2,133,490.08	30	2.21%	3,875	2,160,865
05/01/05	05/31/05	173,761.12	2,133,490.08	31	2.21%	4,005	2,338,630
06/01/05	06/30/05	189.53	2,307,251.20	30	2.21%	4,191	2,343,011
07/01/05	07/31/05		2,307,440.73	31	2.21%	4,331	2,347,342
08/01/05	08/31/05		2,307,440.73	31	2.21%	4,331	2,351,673
09/01/05	09/30/05		2,307,440.73	30	2.21%	4,191	2,355,864
10/01/05	10/31/05		2,355,864.23	31	4.11%	8,224	2,364,088
11/01/05	11/30/05		2,355,864.23	30	4.11%	7,958	2,372,046
12/01/05	12/31/05		2,355,864.23	31	4.11%	8,224	2,380,270
01/01/06	01/31/06	153.83	2,355,864.23	31	4.11%	8,224	2,388,647
02/01/06	02/28/06		2,356,018.06	28	4.11%	7,428	2,396,075
03/01/06	03/31/06	462.01	2,356,018.06	31	4.11%	8,224	2,404,761
04/01/06	04/30/06		2,356,480.07	30	4.11%	7,960	2,412,722
05/01/06	05/31/06		2,356,480.07	31	4.11%	8,226	2,420,948
06/01/06	06/30/06	267.76	2,356,480.07	30	4.11%	7,960	2,429,176
07/01/06	07/31/06		2,356,747.83	31	4.11%	8,227	2,437,402
08/01/06	08/31/06		2,356,747.83	31	4.11%	8,227	2,445,629
09/01/06	09/30/06		2,356,747.83	30	4.11%	7,961	2,453,590
10/01/06	10/31/06		2,453,590.34	31	5.02%	10,461	2,464,051
11/01/06	11/30/06		2,453,590.34	30	5.02%	10,124	2,474,175
12/01/06	12/31/06		2,453,590.34	31	5.02%	10,461	2,484,636
01/01/07	01/31/07	1,091.16	2,453,590.34	31	5.02%	10,461	2,496,188
02/01/07	02/28/07		2,454,681.50	28	5.02%	9,453	2,505,641
03/01/07	03/31/07		2,454,681.50	31	5.02%	10,466	2,516,107
04/01/07	04/30/07		2,454,681.50	30	5.02%	10,128	2,526,235
05/01/07	05/31/07		2,454,681.50	31	5.02%	10,466	2,536,701
06/01/07	06/30/07		2,454,681.50	30	5.02%	10,128	2,546,829

Boarhead Farms
Interest Calculation
Costs Related to OU2 RA/RD Technical

Time Period		Amount (1)	Calculation of Interest				Total Costs With Interest
			Costs to Date (2)	Days Outstanding	Superfund Interest Rate	Calculated Interest	
Beginning	End						
07/01/07	07/31/07		2,454,681.50	31	5.02%	10,466	2,557,294
08/01/07	08/31/07		2,454,681.50	31	5.02%	10,466	2,567,760
09/01/07	09/30/07		2,454,681.50	30	5.02%	10,128	2,577,888
10/01/07	10/31/07		2,577,888.05	31	4.34%	9,502	2,587,390
11/01/07	11/30/07		2,577,888.05	30	4.34%	9,196	2,596,586
12/01/07	12/31/07		2,577,888.05	31	4.34%	9,502	2,606,088
01/01/08	01/31/08		2,577,888.05	31	4.34%	9,502	2,615,590
02/01/08	02/29/08		2,577,888.05	29	4.34%	8,889	2,624,479
03/01/08	03/31/08		2,577,888.05	31	4.34%	9,502	2,633,981
04/01/08	04/30/08		2,577,888.05	30	4.34%	9,196	2,643,177
05/01/08	05/31/08		2,577,888.05	31	4.34%	9,502	2,652,679
06/01/08	06/30/08		2,577,888.05	30	4.34%	9,196	2,661,875
07/01/08	07/18/08		2,577,888.05	18	4.34%	5,517	2,639,499
		\$ 2,283,960				\$ 383,433	\$ 2,667,392

Note:

- (1) Monthly costs do not accumulate interest until the beginning of the next month.
(2) Interest Compounded Annually on 9/30, the end of each fiscal year

Boarhead Farms
Interest Calculation
Costs Related to EPA Reimbursement OU1

Time Period			Calculation of Interest				Total Costs With Interest
Beginning	End	Amount (1)	Costs to Date (2)	Days Outstanding	Superfund Interest Rate	Calculated Interest	
		\$ 7,478,614.80					
06/18/02	06/30/02		7,478,614.80	13	3.35%	8,923	7,487,538
07/01/02	07/31/02	38,993.30	7,478,614.80	31	3.35%	21,278	7,547,809
08/01/02	08/31/02		7,517,608.10	31	3.35%	21,389	7,569,199
09/01/02	09/30/02		7,517,608.10	30	3.35%	20,699	7,589,898
10/01/02	10/31/02		7,589,897.72	31	1.47%	9,476	7,599,374
11/01/02	11/30/02		7,589,897.72	30	1.47%	9,170	7,608,544
12/01/02	12/31/02		7,589,897.72	31	1.47%	9,476	7,618,020
01/01/03	01/31/03		7,589,897.72	31	1.47%	9,476	7,627,496
02/01/03	02/28/03		7,589,897.72	28	1.47%	8,559	7,636,055
03/01/03	03/31/03		7,589,897.72	31	1.47%	9,476	7,645,531
04/01/03	04/30/03		7,589,897.72	30	1.47%	9,170	7,654,701
05/01/03	05/31/03		7,589,897.72	31	1.47%	9,476	7,664,177
06/01/03	06/30/03		7,589,897.72	30	1.47%	9,170	7,673,347
07/01/03	07/31/03		7,589,897.72	31	1.47%	9,476	7,682,823
08/01/03	08/30/03		7,589,897.72	30	1.47%	9,170	7,691,993
08/31/03	09/30/03	169,720.60	7,589,897.72	31	1.47%	9,476	7,871,190
10/01/03	10/31/03		7,871,189.81	31	1.27%	8,490	7,879,680
11/01/03	11/30/03		7,871,189.81	30	1.27%	8,216	7,887,896
12/01/03	12/31/03		7,871,189.81	31	1.27%	8,490	7,896,386
01/01/04	01/31/04		7,871,189.81	31	1.27%	8,490	7,904,876
02/01/04	02/29/04		7,871,189.81	29	1.27%	7,942	7,912,819
03/01/04	03/31/04		7,871,189.81	31	1.27%	8,490	7,921,309
04/01/04	04/30/04		7,871,189.81	30	1.27%	8,216	7,929,525
05/01/04	05/31/04		7,871,189.81	31	1.27%	8,490	7,938,015
06/01/04	06/30/04		7,871,189.81	30	1.27%	8,216	7,946,231
07/01/04	07/31/04		7,871,189.81	31	1.27%	8,490	7,954,721
08/01/04	08/30/04	80,466.45	7,871,189.81	30	1.27%	8,216	8,043,404
08/31/04	09/30/04		7,951,656.26	31	1.27%	8,577	8,051,981
10/01/04	10/31/04		8,051,981.04	31	2.21%	15,113	8,067,095
11/01/04	11/30/04		8,051,981.04	30	2.21%	14,626	8,081,720
12/01/04	12/31/04		8,051,981.04	31	2.21%	15,113	8,096,834
01/01/05	01/31/05		8,051,981.04	31	2.21%	15,113	8,111,947
02/01/05	02/28/05		8,051,981.04	28	2.21%	13,651	8,125,598
03/01/05	03/31/05		8,051,981.04	31	2.21%	15,113	8,140,712
04/01/05	04/30/05		8,051,981.04	30	2.21%	14,626	8,155,338
05/01/05	05/31/05		8,051,981.04	31	2.21%	15,113	8,170,451
06/01/05	06/30/05		8,051,981.04	30	2.21%	14,626	8,185,077
07/01/05	07/31/05		8,051,981.04	31	2.21%	15,113	8,200,190
08/01/05	08/31/05	33,015.66	8,051,981.04	31	2.21%	15,113	8,248,320
09/01/05	09/30/05		8,084,996.70	30	2.21%	14,686	8,263,005
10/01/05	10/31/05		8,263,005.45	31	4.11%	28,844	8,291,849
11/01/05	11/30/05		8,263,005.45	30	4.11%	27,913	8,319,762
12/01/05	12/31/05		8,263,005.45	31	4.11%	28,844	8,348,606
01/01/06	01/31/06		8,263,005.45	31	4.11%	28,844	8,377,449
02/01/06	02/28/06		8,263,005.45	28	4.11%	26,052	8,403,501
03/01/06	03/31/06		8,263,005.45	31	4.11%	28,844	8,432,345
04/01/06	04/30/06		8,263,005.45	30	4.11%	27,913	8,460,258
05/01/06	05/31/06		8,263,005.45	31	4.11%	28,844	8,489,102
06/01/06	06/30/06		8,263,005.45	30	4.11%	27,913	8,517,015
07/01/06	07/31/06		8,263,005.45	31	4.11%	28,844	8,545,858
08/01/06	08/31/06		8,263,005.45	31	4.11%	28,844	8,574,702
09/01/06	09/30/06		8,263,005.45	30	4.11%	27,913	8,602,615
10/01/06	10/31/06		8,602,614.98	31	5.02%	36,678	8,639,293
11/01/06	11/30/06		8,602,614.98	30	5.02%	35,495	8,674,787
12/01/06	12/31/06		8,602,614.98	31	5.02%	36,678	8,711,465
01/01/07	01/31/07		8,602,614.98	31	5.02%	36,678	8,748,143
02/01/07	02/28/07		8,602,614.98	28	5.02%	33,128	8,781,271
03/01/07	03/31/07		8,602,614.98	31	5.02%	36,678	8,817,949
04/01/07	04/30/07		8,602,614.98	30	5.02%	35,495	8,853,444
05/01/07	05/31/07		8,602,614.98	31	5.02%	36,678	8,890,121
06/01/07	06/30/07		8,602,614.98	30	5.02%	35,495	8,925,616

Boarhead Farms
Interest Calculation
Costs Related to EPA Reimbursement OU1

Time Period		Amount (1)	Calculation of Interest				Total Costs With Interest	
			Costs to Date (2)	Days Outstanding	Superfund Interest Rate	Calculated Interest		
Beginning	End							
07/01/07	07/31/07		8,602,614.98	31	5.02%	36,678	8,962,294	
08/01/07	08/31/07		8,602,614.98	31	5.02%	36,678	8,998,972	
09/01/07	09/30/07		8,602,614.98	30	5.02%	35,495	9,034,466	
10/01/07	10/31/07		9,034,466.25	31	4.34%	33,301	9,067,768	
11/01/07	11/30/07		9,034,466.25	30	4.34%	32,227	9,099,995	
12/01/07	12/31/07		9,034,466.25	31	4.34%	33,301	9,133,296	
01/01/08	01/31/08		9,034,466.25	31	4.34%	33,301	9,166,597	
02/01/08	02/29/08		9,034,466.25	29	4.34%	31,153	9,197,750	
03/01/08	03/31/08		9,034,466.25	31	4.34%	33,301	9,231,051	
04/01/08	04/30/08		9,034,466.25	30	4.34%	32,227	9,263,278	
05/01/08	05/31/08		9,034,466.25	31	4.34%	33,301	9,296,580	
06/01/08	06/30/08		9,034,466.25	30	4.34%	32,227	9,328,807	
07/01/08	07/18/08		9,034,466.25	18	4.34%	19,336	9,250,388	
		\$ 7,800,811					\$ 1,547,332	\$ 9,348,143

Note:

- (1) Monthly costs do not accumulate interest until the beginning of the next month.
(2) Interest Compounded Annually on 9/30, the end of each fiscal year

Boarhead Farms
Interest Calculation
Costs Related to EPA Reimbursement OU2

Time Period			Calculation of Interest				Total Costs
Beginning	End	Amount (1)	Costs to Date (2)	Days Outstanding	Superfund Interest Rate	Calculated Interest	With Interest
\$ -							
06/18/02	06/30/02		-	13	3.35%	-	-
07/01/02	07/31/02		-	31	3.35%	-	-
08/01/02	08/31/02		-	31	3.35%	-	-
09/01/02	09/30/02		-	30	3.35%	-	-
10/01/02	10/31/02		-	31	1.47%	-	-
11/01/02	11/30/02		-	30	1.47%	-	-
12/01/02	12/31/02		-	31	1.47%	-	-
01/01/03	01/31/03		-	31	1.47%	-	-
02/01/03	02/28/03		-	28	1.47%	-	-
03/01/03	03/31/03		-	31	1.47%	-	-
04/01/03	04/30/03		-	30	1.47%	-	-
05/01/03	05/31/03		-	31	1.47%	-	-
06/01/03	06/30/03		-	30	1.47%	-	-
07/01/03	07/31/03		-	31	1.47%	-	-
08/01/03	08/30/03		-	30	1.47%	-	-
08/31/03	09/30/03	133,327.41	-	31	1.47%	-	133,327
10/01/03	10/31/03		133,327.41	31	1.27%	144	133,471
11/01/03	11/30/03		133,327.41	30	1.27%	139	133,610
12/01/03	12/31/03		133,327.41	31	1.27%	144	133,754
01/01/04	01/31/04		133,327.41	31	1.27%	144	133,898
02/01/04	02/29/04		133,327.41	29	1.27%	135	134,033
03/01/04	03/31/04		133,327.41	31	1.27%	144	134,176
04/01/04	04/30/04		133,327.41	30	1.27%	139	134,316
05/01/04	05/31/04		133,327.41	31	1.27%	144	134,459
06/01/04	06/30/04		133,327.41	30	1.27%	139	134,599
07/01/04	07/31/04		133,327.41	31	1.27%	144	134,742
08/01/04	08/30/04		133,327.41	30	1.27%	139	134,881
08/31/04	09/30/04	120,958.65	133,327.41	31	1.27%	144	255,984
10/01/04	10/31/04		255,983.96	31	2.21%	480	256,464
11/01/04	11/30/04		255,983.96	30	2.21%	465	256,929
12/01/04	12/31/04		255,983.96	31	2.21%	480	257,410
01/01/05	01/31/05		255,983.96	31	2.21%	480	257,890
02/01/05	02/28/05		255,983.96	28	2.21%	434	258,324
03/01/05	03/31/05		255,983.96	31	2.21%	480	258,805
04/01/05	04/30/05		255,983.96	30	2.21%	465	259,270
05/01/05	05/31/05		255,983.96	31	2.21%	480	259,750
06/01/05	06/30/05		255,983.96	30	2.21%	465	260,215
07/01/05	07/31/05		255,983.96	31	2.21%	480	260,696
08/01/05	08/31/05	71,695.27	255,983.96	31	2.21%	480	332,871
09/01/05	09/30/05		327,679.23	30	2.21%	595	333,467
10/01/05	10/31/05		333,466.70	31	4.11%	1,164	334,631
11/01/05	11/30/05		333,466.70	30	4.11%	1,126	335,757
12/01/05	12/31/05		333,466.70	31	4.11%	1,164	336,921
01/01/06	01/31/06		333,466.70	31	4.11%	1,164	338,085
02/01/06	02/28/06		333,466.70	28	4.11%	1,051	339,137
03/01/06	03/31/06		333,466.70	31	4.11%	1,164	340,301
04/01/06	04/30/06		333,466.70	30	4.11%	1,126	341,427
05/01/06	05/31/06		333,466.70	31	4.11%	1,164	342,591
06/01/06	06/30/06		333,466.70	30	4.11%	1,126	343,718
07/01/06	07/31/06		333,466.70	31	4.11%	1,164	344,882
08/01/06	08/31/06		333,466.70	31	4.11%	1,164	346,046
09/01/06	09/30/06		333,466.70	30	4.11%	1,126	347,172
10/01/06	10/31/06		347,172.18	31	5.02%	1,480	348,652
11/01/06	11/30/06		347,172.18	30	5.02%	1,432	350,085
12/01/06	12/31/06		347,172.18	31	5.02%	1,480	351,565
01/01/07	01/31/07		347,172.18	31	5.02%	1,480	353,045
02/01/07	02/28/07	10,564.97	347,172.18	28	5.02%	1,337	364,947
03/01/07	03/31/07		357,737.15	31	5.02%	1,525	366,472
04/01/07	04/30/07		357,737.15	30	5.02%	1,476	367,948
05/01/07	05/31/07		357,737.15	31	5.02%	1,525	369,474
06/01/07	06/30/07		357,737.15	30	5.02%	1,476	370,950

Boarhead Farms
Interest Calculation
Costs Related to EPA Reimbursement OU2

Time Period		Amount (1)	Calculation of Interest				Total Costs With Interest	
Beginning	End		Costs to Date (2)	Days Outstanding	Superfund Interest Rate	Calculated Interest		
07/01/07	07/31/07		357,737.15	31	5.02%	1,525	372,475	
08/01/07	08/31/07		357,737.15	31	5.02%	1,525	374,000	
09/01/07	09/30/07		357,737.15	30	5.02%	1,476	375,476	
10/01/07	10/31/07		375,476.15	31	4.34%	1,384	376,860	
11/01/07	11/30/07		375,476.15	30	4.34%	1,339	378,200	
12/01/07	12/31/07		375,476.15	31	4.34%	1,384	379,584	
01/01/08	01/31/08		375,476.15	31	4.34%	1,384	380,968	
02/01/08	02/29/08		375,476.15	29	4.34%	1,295	382,262	
03/01/08	03/31/08		375,476.15	31	4.34%	1,384	383,646	
04/01/08	04/30/08		375,476.15	30	4.34%	1,339	384,986	
05/01/08	05/31/08		375,476.15	31	4.34%	1,384	386,370	
06/01/08	06/30/08		375,476.15	30	4.34%	1,339	387,709	
07/01/08	07/18/08		375,476.15	18	4.34%	804	384,450	
		\$ 336,546					\$ 51,966	\$ 388,513

Note:

(1) Monthly costs do not accumulate interest until the beginning of the next month.

(2) Interest Compounded Annually on 9/30, the end of each fiscal year